

BILL FOR COLLECTION

Bill No. 99-3020-074

Make Remittance Payable to: DOI/Minerals Management Service Date: 05/10/99Mail Payment to: F&AMD, 381 Eldon Street, Mail Stop 2300, Herndon, Virginia 20170-4817

Payor: Mr. Hugh V. Schaefer
 Attorney and Counselor at Law
 Trinity Place
 1801 Broadway, Suite 720
 Denver, Colorado 80202-3835

RE: FOIA Request No. 99-023
 Amount of Payment \$ _____

Fees charged under the Freedom of Information Act:

Date	Description	Qty	Unit Price		Amount	
			Cost	Per		
5/10	Professional Support	21	\$18.60/hr.		390	06
5/10	Clerical Support	2 ½	\$ 9.60/hr		23	00
5/10	Photocopies	144	\$ 0.13/pg.		18	72
	CPU Time		\$35.00/minute \$25.00/minimum		—	
	Tape/Cartridge*		\$25.00/ea.			
	Less Credit for Returned Tape*		(\$25.00)/ea.			
	Due Date: 6/10/99					
<p>Note: A one-time \$35.00 administrative charge, plus a .42 percent late charge of \$ 1.82 for each 30-day period or portion thereof, will be assessed for overdue bills.</p> <p>*Magnetic tapes may be returned for a credit toward your next request. However, we will not process a cash refund.</p>						
AMOUNT DUE THIS BILL					432	32

APPROPRIATION NUMBER 142419.1